# Release Summary Sheet

Contract (PO) Number: 14256

Release Number: 65

**Specification Number:** 51729

Name of Contractor: CITY LIGHTS LTD/ZSL ELECTRIC

City Department: DEPT OF STREETS & SANITATION

Title of Contract: Job Order Contract for Bureau of Electricity

**Dollar Amount of Release:** \$12,213.53

**Release Description:** JOC FOR REGULAR AND EMERGENCY REPAIRS

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50528021

**Submission Date:** 

## CITY OF CHICAGO **BLANKET RELEASE**

## **Original (Department)**

## SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE	PURCHASE	RELEASE	SPECIFICATION	VENDOR	SITE	DELIVERY	PAGE
DATE	ORDER	NUMBER	NUMBER	NUMBER	NAME	DATE	NUMBER
1/3/2008	14256	65	51729	50528021	A	DATE	

ORDERED FROM:

CITY LIGHTS LTD/ZSL ELECTRIC

9993 VIRGINA AVE (EFT)

CHICAGO RIDGE, IL 60415

**DELIVER TO:** 

E88

81-E88

**BUREAU OF ELECTRICITY** 

2451 S. ASHLAND AVE

CHICAGO, ILLINOIS 60608

Chicago, IL

**DELIVERY CHARGES to be PREPAID** TITLE TO PASS ON DELIVERY

CONTACT:

**PAT SULLIVAN 746-4058** 

PO DESCRIPTION:

Job Order Contract for Bureau of Electricity

**BLANKET RELEASE** 

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 14256

THIS PURCHASE IS FOR DEPARTMENT:

81 - DEPT OF STREETS & SANITATION

SUBMIT THE ORIGINAL INVOICE TO:

TOTAL COST	UNIT		UOM	QUANTITY	c		N	INFORMATION	MODITY	СОМІ		Ship Line	PO Line
			USD	12,213.53		96842					1	1	
12,213.53	1.00		030	12,210.00		CY REPAIR	/IERGEN	ULAR AND EN	OR REG	JOC F			
				ľ	TH WARD)	PBELL (127	TH CAME	SIDEWALK; 40	34B; AD 9	J07-0			
	FUTR	GENRL	RPT CAT	PROJECT	ACTV	ACCNT	APPR	COST CTR	FUND	BFY	Dist		
12,213,53	0000		000000	12040151	0000	220540	1265	0812030	0C12	007	1		
12,213.53	TOTAL ·	SHIPMENT										11	

RELEASE TOTAL:

12,213.53

SIGNATURE

To: Department of Streets and Sanitation

Date: November 29, 2007

Sub-Order Total: 12,213,53

# **Disclosure of Retained Parties**

## A. Definitions and Disclosure Requirements

1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.

- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

#### B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: J07-034.B

ADA Sidewalk Ramps 40th & Campbell

Specification, loan or other identifying number:

14256

2. Name of Contractor:

City Lights/ZSL Electric, Inc. Joint Venture

3. EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated to be retained by the Contractor with respect to or in connection with the contract or lease is listed below (attach additional pages if necessary):

Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid or estimated)	
Bigane Paving Company	nne Paving Company 935 W. Chestnut Street Non Subcontractor Chicago, IL, 60622		Subcontractor	\$3,000.00 Est.	
City Lights, Ltd.	9993 Virginia Avenue Chicago Ridge, IL, 60415	MBE	Subcontractor	\$5,001.73 Est.	
Azteca Power Construction	6110 S. LaSalle Street Chicago, IL, 60621	Non	Subcontractor	\$4,211.80 Est.	

## CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4. The Contractor Understands and agrees that the city may rely on the information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no

Signature

November 30, 2007

Date

Juan Candelaria

Managing Joint Venture Partner

Title

Name (Type or Print)

Subscribed and sworn to before me

November 07



City of Chicago Richard M. Daley, Mayor

Department of Streets and Sanitation

Michael J. Picardi Commissioner

Glenn A. Tatara Deputy Commissioner

Bureau of Electricity 2451 South Ashland Avenue Chicago, Illinois 60608 (312) 746-4400 (312) 746-6433 (FAX) (312) 744-2971 (TTY)

http://www.cityofchicago.org

November 16 2007

Douglas W. Yerkes, P.E. Acting Chief Procurement Officer Department of Procurment Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

Attn: **Catherine Mellon** 

City JOC Manager

Re:

JOC Project Number:

J07-034.B

Project Title:

A.D.A. sidewalk ramps 40th & Campbell

**Estimated Cost:** 

\$12,500.00

Specification Number: 14256

Funding Source:

07-C12-81-2030-1265-0540-12040151

Dear Mr. Yerkes:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachement A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Kevin McDonnell at 312-746-4058.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Glenn Tatara

**Deputy Commissioner** 

APPROVED:

Douglas W. Yerkes, P.E.

Acting Chief Procurement Officer

Date

Approved.

Pat Sullivan



# Tity Lights JOC Contract Site Visit Form

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୍ମ SI#		Description	Quantity	UOM	Unit Price	Total
1352	3080	Layout for ADA	2.00	EA	1,000.00	2,000.00
1560	7102	Reflectorized Traffic Cone 28"	40.00	EA	0.26	10.40
1560	7142	Type 1 Traffic Control Barricades	40.00	EA	2.25	90.00
1580	1001	Install & Remove Owner Supplied Project	2.00	EA	56.39	112.78
1560	7317	Trailer Arrow Board	1.00	WK	325.00	325.00
2112	9042	Driveway & Alley Pavement Removal	0.00	SY	27.64	0.00
2112	9061	Sawcutting Pavement 5" to 12"	52.00	LF	11.25	585.00
2112	90 <b>69</b>	Full Depth Sawcut Curb	4.00	EA	14.75	59.00
2 <b>562</b>	1011	Adj Frame and Lid	1.00	EA	316.34	316.34
25 <b>62</b>	1042	Combination Curb & Gutter Removal	50.00	LINFT	18.36	918.00
2562	1022	Sidewalk Removal	258,00	SF	1.61	415.38
2614	3005	PCC Sidewalk 8"	128.00	SQ FT	7.55	966.40
2614	3002	PCC Sidewalk 5"	130.00	SQ FT	5.36	696.80
2614	3 <b>042</b>	PCC Driveway & Alley Pavement 8"		SY	45.64	300.00
2614	3 <b>063</b>	Protective Coat	308.00	SQ YD	1.21	372.68
2614	3081	Combination Curb & Gutter Type B-V-12	50.00	LIN FT	37.67	1,883.50
2620	1171	Additional Finish for Handicap Drop Zone	2.00	EA	46.85	93.70
2631	1109	Cast in Place Concrete Sidewalk for	2.00	EA	92.05	184.10
9620	61 <b>21</b>	Embedded Tiles		EA	147.73	
02820	50 <b>60</b>	Top Soil 4-Inch (50 - 500)	6.00	CU YD	87,60	525.60
02820	5073	Seeding By Hand (0 - 50)	25.00	SQFT	0.16	4.00
02112	9046	Bituminous Concrete Surface Removal	7.50	SQ YD	87.60	657.00
2612	1011	Asphalt Placement Min Charge	1.00	ea	1,562.42	1,562.42
2112	9056	Sawcutting Pavement 0-5"	110.00	LINFT	9.00	990.00
2612	3011	Bituminous Concrete Surface	2.00	ton	105.55	211.10
2612	3231	Bit Prime Coat	10.00	gal	11.00	110.00
		Sub-Total:				13.089.20
El Processo I describio de processo de la composición del composición de la composición de la composición del composición de la composició	20 <b>07</b>	Normal Working Hours Factor Applied			0.9331	12,213.53

### ATTACHMENT A

Project Number:

J07-034.B

Department:

Streets and Sanitation

Project Manager:

Kevin McDonnell

Telephone No:

312-746-4058

## UTILIZING JOC FOR CITY CONSTRUCTION PROJECTS

For all proposed projects please complete items 1 and 2 below. As appropriate, complete tems 3 through 5. NOTE; The following documents must be attached to the MOA: 1.) A cost estimate 2.) This Attachment A.

1. Please describe the major feature of this project.

This project is installing the new  $\Lambda$ .D.A. sidewalk ramps at the alley entrance on the north side of  $40^{th}$  St. east of Campbell. This work is needed to complete the lighting project J07-034.A

2. Please explain why this project could not be bid using the city's traditional process and the need to use the JOC procurement system.

The Bureau of Electricity had planned to do this project with City Forces, but due to our work load, we can't do it in a timely manner. The Bureau of Electricity can't use the traditional bid process because of the time frame involved. The Bureau of Electricity established JOC to help us manage these situations when they occur.

3. If this project is one trade project please provide additional explanation of why it would be in the City's best interest to do the project under JOC.

Multiple trades involved.

4. If the proposed project is less than \$200,000 the amount of non pre-priced work must be less than 25%. If the proposed project is valued at \$200,000 or more the amount of non pre-priced work must not exceed 15%. Please explain if it is anticipated if these limits will be exceeded.

N/A.

If some elements of the proposed JOC project scope of work are covered by City term agreements, these elements should be removed from the JOC projects scope of work. If it is not desirable to do so, please explain.

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